

DD/S SS-3304

*455-2654
14 Dec.*

Accounting 7-3

MEMORANDUM FOR: Comptroller

25X1A9A SUBJECT : [] - Loss of Funds

REFERENCES : (a) Memo for DD/S from IG, dtd 26 Aug 55,
sub: []

25X1A9A (b) Official Routing Slip for A-DD/S from
Compt, dtd 31 Aug 55, same subject

25X1A9A (c) Memo for DD/S from OGC, dtd 26 Oct 55,
sub: [] - Loss of Funds"

25X1A9A (d) Memo for DD/S from D/S, dtd 8 Dec 55,
sub: [] - Loss of Funds"

25X1A9A (e) Memo for IG from Deputy Compt, dtd 20 Apr 55,
sub: "Loss of Funds (\$129.18) - Case of
[]

1. After a review of the facts in this case, I have determined that the loss arose from the use of Agency facilities and that it would be inadvisable from a security standpoint to open such facilities to an investigation, which would be required if the case were processed in accordance with standard General Accounting Office procedures.

2. Under the authority contained in Regulation No. [] paragraph 9.a., you are directed to use \$129.18 of unvouchered funds to close the vouchered advance account of []

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L. K. WHITE
Deputy Director
(Support)

cc: IG
✓ GC
D/S
CG/C